

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses- Youth Advancement, Tourism and Culture Department – Expenditure towards the cost of laser jet cartridge (No.C-388-A) to the printer being used in the peshi of Secretary to Govt.,(Tourism) & Tourism Section, Youth Advancement, Tourism and Culture Department – Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 1184

Dated: 13-12-2010

Read the following

- 1.Note from P.A to Secy., (T), Dt.03/12/2010
2. Note from S.O.(T), Dt.3/12/2010.
2. Bill from M/s.World Com Computers, Hyderabad, Dt. 07-12-2010.

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.6,900- (Rupees six thousand nine hundred only) towards the cost of one laser jet cartridge (No.C-388-A) to the printer being used in the peshi of Secretary to Govt.,(Tourism) & Tourism Section Youth Advancement, Tourism and Culture Department supplied by M/s.World Com Computers, Hyderabad.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

3. The Asst.Secy to Government & Drawing & Disbursing Officer, Youth Advancement, Tourism and Culture (OP.Claims) Department shall draw the amount sanctioned in para (1) and obtain the cheque in favour of M/s. World Com Computers, Hyderabad and hand over the same to them.

4. This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.SIVAJI
DEPUTY SECRETARY TO GOVERNMENT

To
M/s.World Com Computers,Hyderabad
YAT&C(OP.Claims) Deptt.,
The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.
Sf/sc.

//Forwarded::By Order//

Section Officer